

County: Vernon  
ST JOSEPHS NURSING HOME  
400 WATER AVE  
HILLSBORO

Facility ID: 8440

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54634 Phone:(608) 489-8000  
Operated from 1/1 To 12/31 Days of Operation: 366  
Operate in Conjunction with Hospital? Yes  
Number of Beds Set Up and Staffed (12/31/04): 65  
Total Licensed Bed Capacity (12/31/04): 65  
Number of Residents on 12/31/04: 63

Ownership: Nonprofit Church/Corporation  
Highest Level License: Skilled  
Operate in Conjunction with CBRF? No  
Title 18 (Medicare) Certified? Yes  
Title 19 (Medicaid) Certified? Yes  
Average Daily Census: 61

| Services Provided to Non-Residents                   |    | Age, Gender, and Primary Diagnosis of Residents (12/31/04) |       |            |       | Length of Stay (12/31/04)       |       |
|--|----|--|-------|------------|-------|---------------------------------|-------|
|  |    | Primary Diagnosis  | %     | Age Groups | %     | Less Than 1 Year                | %     |
| Home Health Care                                     | No | Developmental Disabilities                                 | 0.0   | Under 65   | 3.2   | 1 - 4 Years                     | 54.0  |
| Supp. Home Care-Personal Care                        | No | Mental Illness (Org./Psy)                                  | 15.9  | 65 - 74    | 11.1  | More Than 4 Years               | 14.3  |
| Supp. Home Care-Household Services                   | No | Mental Illness (Other)                                     | 11.1  | 75 - 84    | 36.5  |                                 | 100.0 |
| Day Services   | No | Alcohol & Other Drug Abuse                                 | 0.0   | 85 - 94    | 44.4  | *****                           |       |
| Respite Care   | No | Para-, Quadra-, Hemiplegic                                 | 0.0   | 95 & Over  | 4.8   | Full-Time Equivalent            |       |
| Adult Day Care                                       | No | Cancer   | 4.8   |            |       | Nursing Staff per 100 Residents |       |
| Adult Day Health Care                                | No | Fractures  | 1.6   |            | 100.0 | (12/31/04)                      |       |
| Congregate Meals                                     | No | Cardiovascular   | 15.9  | 65 & Over  | 96.8  | -----                           |       |
| Home Delivered Meals                                 | No | Cerebrovascular  | 14.3  |            |       | RNs                             | 7.9   |
| Other Meals  | No | Diabetes   | 12.7  | Gender     | %     | LPNs                            | 7.0   |
| Transportation                                       | No | Respiratory  | 3.2   |            |       | Nursing Assistants,             |       |
| Referral Service                                     | No | Other Medical Conditions                                   | 20.6  | Male       | 27.0  | Aides, & Orderlies              |       |
| Other Services                                       | No |  | ----- | Female     | 73.0  | 43.2                            |       |
| Provide Day Programming for Mentally Ill             | No |  | 100.0 |            |       | -----                           |       |
| Provide Day Programming for Developmentally Disabled | No |  |       |            | 100.0 | -----                           |       |

Method of Reimbursement

|                      |     | Medicare<br>(Title 18) |                     |     | Medicaid<br>(Title 19) |                     |     | Other |                     |     | Private<br>Pay |                     |     | Family<br>Care |                     |     | Managed<br>Care |                     |                         |                |  |
|----------------------|-----|------------------------|---------------------|-----|------------------------|---------------------|-----|-------|---------------------|-----|----------------|---------------------|-----|----------------|---------------------|-----|-----------------|---------------------|-------------------------|----------------|--|
| Level of Care        | No. | %                      | Per<br>Diem<br>(\$) | No. | %                      | Per<br>Diem<br>(\$) | No. | %     | Per<br>Diem<br>(\$) | No. | %              | Per<br>Diem<br>(\$) | No. | %              | Per<br>Diem<br>(\$) | No. | %               | Per<br>Diem<br>(\$) | Total<br>Resi-<br>dents | %<br>Of<br>All |  |
| Int. Skilled Care    | 0   | 0.0                    | 0                   | 1   | 2.2                    | 133                 | 0   | 0.0   | 0                   | 0   | 0.0            | 0                   | 0   | 0.0            | 0                   | 0   | 0.0             | 0                   | 1                       | 1.6            |  |
| Skilled Care         | 1   | 100.0                  | 299                 | 39  | 84.8                   | 114                 | 0   | 0.0   | 0                   | 16  | 100.0          | 149                 | 0   | 0.0            | 0                   | 0   | 0.0             | 0                   | 56                      | 88.9           |  |
| Intermediate         | --- | ---                    | ---                 | 6   | 13.0                   | 94                  | 0   | 0.0   | 0                   | 0   | 0.0            | 0                   | 0   | 0.0            | 0                   | 0   | 0.0             | 0                   | 6                       | 9.5            |  |
| Limited Care         | --- | ---                    | ---                 | 0   | 0.0                    | 0                   | 0   | 0.0   | 0                   | 0   | 0.0            | 0                   | 0   | 0.0            | 0                   | 0   | 0.0             | 0                   | 0                       | 0.0            |  |
| Personal Care        | --- | ---                    | ---                 | --- | ---                    | ---                 | 0   | 0.0   | 0                   | 0   | 0.0            | 0                   | 0   | 0.0            | 0                   | 0   | 0.0             | 0                   | 0                       | 0.0            |  |
| Residential Care     | --- | ---                    | ---                 | --- | ---                    | ---                 | 0   | 0.0   | 0                   | 0   | 0.0            | 0                   | 0   | 0.0            | 0                   | 0   | 0.0             | 0                   | 0                       | 0.0            |  |
| Dev. Disabled        | --- | ---                    | ---                 | 0   | 0.0                    | 0                   | 0   | 0.0   | 0                   | 0   | 0.0            | 0                   | 0   | 0.0            | 0                   | 0   | 0.0             | 0                   | 0                       | 0.0            |  |
| Traumatic Brain Inj  | 0   | 0.0                    | 0                   | 0   | 0.0                    | 0                   | 0   | 0.0   | 0                   | 0   | 0.0            | 0                   | 0   | 0.0            | 0                   | 0   | 0.0             | 0                   | 0                       | 0.0            |  |
| Ventilator-Dependent | 0   | 0.0                    | 0                   | 0   | 0.0                    | 0                   | 0   | 0.0   | 0                   | 0   | 0.0            | 0                   | 0   | 0.0            | 0                   | 0   | 0.0             | 0                   | 0                       | 0.0            |  |
| Total                | 1   | 100.0                  |                     | 46  | 100.0                  |                     | 0   | 0.0   |                     | 16  | 100.0          |                     | 0   | 0.0            |                     | 0   | 0.0             |                     | 63                      | 100.0          |  |

|  |      |  |             |                                      |           |                     |
|--|------|--|-------------|--------------------------------------|-----------|---------------------|
| *****  |      |  |             |                                      |           |                     |
| Admissions, Discharges, and Deaths During Reporting Period |      | Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/04 |             |                                      |           |                     |
|  |      | -----  |             |                                      |           |                     |
| Percent Admissions from:                                   |      | Activities of  | %           | % Needing Assistance of              | % Totally | Total               |
| Private Home/No Home Health                                | 8.5  | Daily Living (ADL)   | Independent | One Or Two Staff                     | Dependent | Number of Residents |
| Private Home/With Home Health                              | 2.1  | Bathing  | 11.1        | 55.6                                 | 33.3      | 63                  |
| Other Nursing Homes  | 4.3  | Dressing   | 17.5        | 69.8                                 | 12.7      | 63                  |
| Acute Care Hospitals                                       | 76.6 | Transferring   | 33.3        | 49.2                                 | 17.5      | 63                  |
| Psych. Hosp.-MR/DD Facilities                              | 4.3  | Toilet Use   | 25.4        | 55.6                                 | 19.0      | 63                  |
| Rehabilitation Hospitals                                   | 0.0  | Eating   | 79.4        | 7.9                                  | 12.7      | 63                  |
| Other Locations  | 4.3  | *****  |             |                                      |           |                     |
| Total Number of Admissions                                 | 47   | Continence   | %           | Special Treatments                   | %         |                     |
| Percent Discharges To:                                     |      | Indwelling Or External Catheter  | 6.3         | Receiving Respiratory Care           | 3.2       |                     |
| Private Home/No Home Health                                | 12.8 | Occ/Freq. Incontinent of Bladder   | 42.9        | Receiving Tracheostomy Care          | 0.0       |                     |
| Private Home/With Home Health                              | 6.4  | Occ/Freq. Incontinent of Bowel   | 55.6        | Receiving Suctioning                 | 0.0       |                     |
| Other Nursing Homes  | 6.4  |  |             | Receiving Ostomy Care                | 3.2       |                     |
| Acute Care Hospitals                                       | 6.4  | Mobility   |             | Receiving Tube Feeding               | 0.0       |                     |
| Psych. Hosp.-MR/DD Facilities                              | 0.0  | Physically Restrained  | 4.8         | Receiving Mechanically Altered Diets | 28.6      |                     |
| Rehabilitation Hospitals                                   | 0.0  |  |             |                                      |           |                     |
| Other Locations  | 2.1  | Skin Care  |             | Other Resident Characteristics       |           |                     |
| Deaths   | 66.0 | With Pressure Sores  | 0.0         | Have Advance Directives              | 87.3      |                     |
| Total Number of Discharges                                 |      | With Rashes  | 3.2         | Medications                          |           |                     |
| (Including Deaths)   | 47   |  |             | Receiving Psychoactive Drugs         | 39.7      |                     |
| *****  |      |  |             |                                      |           |                     |

| *****   |               |                                 |       |                |       |  |
|---|---------------|---------------------------------|-------|----------------|-------|--|
| Selected Statistics: This Hospital-Based Facility Compared to Similar Facilities & Compared to All Facilities |               |                                 |       |                |       |  |
| *****   |               |                                 |       |                |       |  |
|   | This Facility | Other Hospital-Based Facilities |       | All Facilities |       |  |
|   | %             | %                               | Ratio | %              | Ratio |  |
| Occupancy Rate: Average Daily Census/Licensed Beds  | 93.8          | 91.7                            | 1.02  | 88.8           | 1.06  |  |
| Current Residents from In-County  | 44.4          | 85.3                            | 0.52  | 77.4           | 0.57  |  |
| Admissions from In-County, Still Residing   | 17.0          | 14.1                            | 1.21  | 19.4           | 0.88  |  |
| Admissions/Average Daily Census   | 77.0          | 213.7                           | 0.36  | 146.5          | 0.53  |  |
| Discharges/Average Daily Census   | 77.0          | 214.9                           | 0.36  | 148.0          | 0.52  |  |
| Discharges To Private Residence/Average Daily Census  | 14.8          | 119.8                           | 0.12  | 66.9           | 0.22  |  |
| Residents Receiving Skilled Care  | 90.5          | 96.2                            | 0.94  | 89.9           | 1.01  |  |
| Residents Aged 65 and Older   | 96.8          | 90.7                            | 1.07  | 87.9           | 1.10  |  |
| Title 19 (Medicaid) Funded Residents  | 73.0          | 66.8                            | 1.09  | 66.1           | 1.11  |  |
| Private Pay Funded Residents  | 25.4          | 22.6                            | 1.13  | 20.6           | 1.24  |  |
| Developmentally Disabled Residents  | 0.0           | 1.4                             | 0.00  | 6.0            | 0.00  |  |
| Mentally Ill Residents  | 27.0          | 32.7                            | 0.83  | 33.6           | 0.80  |  |
| General Medical Service Residents   | 20.6          | 22.0                            | 0.94  | 21.1           | 0.98  |  |
| Impaired ADL (Mean)*  | 43.5          | 49.1                            | 0.89  | 49.4           | 0.88  |  |
| Psychological Problems  | 39.7          | 53.5                            | 0.74  | 57.7           | 0.69  |  |
| Nursing Care Required (Mean)*   | 4.8           | 7.4                             | 0.64  | 7.4            | 0.64  |  |